

ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

Registered Number: 2614266

REPORTS
AND
FINANCIAL STATEMENTS

For the Year Ended 30th June 2009

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ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

REPORTS
AND
FINANCIAL STATEMENTS

For the Financial Year Ended 30th June 2009

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ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

REPORT OF THE DIRECTORS

The Directors have pleasure in presenting the financial statements for the year ended 30th June 2009.

1 ACTIVITIES

The principal objects of the company are to acquire any leasehold or freehold property and, in particular, the property known as "Allanbridge", London, N16 5DE and to hold the same as an investment for the benefit of the members of the company who are the tenants of "Allanbridge"

2 REVIEW OF THE BUSINESS

The income and expenditure for the year are shown on page 4

3 FIXED ASSETS

The Directors draw your attention to note 4 on page 6

4 DIVIDENDS

The Directors do not recommend the payments of a dividend for the year

5 DIRECTORS AND THEIR BENEFICIAL INTERESTS

The Directors who serve throughout the year and their beneficial interests in the shares of the company were as follows

Ordinary Shares of £1 each		
	2009	2008
Mrs D Woolf		1
Ms R Zedoud	1	1

ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

REPORT OF THE DIRECTORS

******(continued)******

6 CLOSE COMPANY STATUS

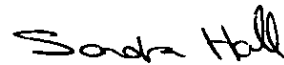
The company is a close company within the Income and Corporation Taxes Act 1988

7 AUDITORS

The Companies Act 1985 (Audit Exemption) Regulations 1994, allow small companies to be exempt from audit. The company falls into the category of a small company and wishes to take advantages conferred by these regulations

BY ORDER OF THE BOARD

Date 14th July 2005



Ms S Hall
Company Secretary

ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES

YEAR ENDED 30TH JUNE 2009

Company law requires the directors to prepare financial statements for each financial year, which gives a true and fair view of the company's state of affairs and of its profit and loss for that year

In preparing those financial statements, the directors are required to

Select suitable accounting policies and then apply them consistently,

Make judgments and estimates that are reasonable and prudent,

Prepare financial statements on the ongoing basis concerned unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities

ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

PROFIT AND LOSS

For the year ended 30TH June 2009

			2009	2008
	Notes	£	£	£
TURNOVER	1b		330	330
ADMINISTRATION EXPENSES		330		330
Less Borne by Tenants		(90)		(90)
NET ADMINISTRATION EXPENSES			(420)	(420)
PROFIT/LOSS ON ORDINARY ACTIVITIES			NIL	NIL
Taxation	2 and 3		(0)	(0)
BALANCE BROUGHT FORWARD			NIL	NIL
BALANCE CARRIED FORWARD			NIL	NIL

All of the company's operations are classed as continuing

There were no recognised gains or losses other than those included in the profit and loss account.

The notes on pages 7 to 8 form part of these profit and loss accounts.

ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

For the year ended 30th June 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Land and buildings	4	3938	3938
CURRENT ASSETS			
Debtors	5	90	90
Cash in Bank and in hand		3396	3156
		-----	-----
		3486	3246
CREDITORS Amounts falling due within one year	6	(3804)	(3564)
NET CURRENT ASSETS		12	12
		-----	----
TOTAL ASSETS LESS CURRENT LIABILITIES		3950	3950
CREDITS Amounts falling Due after more than one year	7	3938	3938
		-----	-----
TOTAL NET ASSETS		<u>£12</u>	<u>£12</u>
FINANCED BY			
CAPITAL AND RESERVES			
Called up Share Capital	8	12	12
Profit and Loss Account		NIL	NIL
		-----	-----
SHAREDHOLDERS' FUNDS	9	<u>£12</u>	<u>£12</u>

ALLANBRIDGE RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

For the year ended 30th June 2009

***** (continued) *****

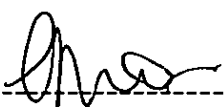
DIRECTORS' STATEMENT ON UNAUDITED ACCOUNTS

For the year ending 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Board of Directors on

----------Director

Ms R Zedoud

The notes on pages 7 and 8 form part of these balance sheets.